

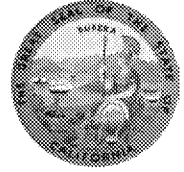
11/5/18 Update			Previously Disclosed, Media Reports, Continued Public Interest Records Requests
	TOPIC	TIMELINE & ACTIONS	
TetratechEC Fraud Recovery	Navy work plans for redoing fraudulent work	– including soil and interior building materials scans	
	<ul style="list-style-type: none"> <li>Parcel G is City's top priority</li> </ul>	Navy issued a Response to Comments (RTC) document on 10/11/18. Navy plans to issue the Draft Final Parcel G Removal Site Evaluation Work Plan on 11/2/18 – extra time needed to review EPA comments on the RTC.	
	<ul style="list-style-type: none"> <li>Parcel D-2, UC-1, UC-2, UC-3 and then subsequent parcels</li> </ul>	Work plan issuance TBD - subsequent to approval of universal protocols embedded in Parcel G Work Plan.	
	<ul style="list-style-type: none"> <li>Community Meetings</li> </ul>	Navy scheduled to attend HPS CAC Environment & Reuse subcommittee on November 7.	
	<ul style="list-style-type: none"> <li>Media stories about Committee to Bridge the Gap reports</li> </ul>	Navy posted a response on their <a href="#">Timely Topics webpage</a> refuting the reports including a table with numbers demonstrating health protectiveness of Navy standards	
	CA DPH Radiological Health Branch (RHB), as expert, to evaluate Parcel A		
	<ul style="list-style-type: none"> <li>Weekly CDPH activities</li> </ul>	<ul style="list-style-type: none"> <li>Parcel A-1 work is complete. Update for weeks of October 15 and 22 attached.</li> <li>All data analysis of thousands of data points from towed array (i.e. streets) is done - No concerns noted.</li> <li>Brief summary of the Parcel A-1 work to be issued soon.</li> <li>Parcel A-1 Full Summary Report with all data analysis sheets expected by the end of November.</li> <li>Scans of Parcel A-2, as a separate new project, began on 10/22. Work Plan posted and comments being accepted.</li> </ul>	
	<ul style="list-style-type: none"> <li>Meetings with Parcel A residents</li> </ul>	<ul style="list-style-type: none"> <li>July 5, 26, Sept 6 and 19 RHB meetings with Parcel A residents went well. Artist representative also attended.</li> <li>CDPH agreed to analyze dust samples from inside homes – procedures to be worked out soon.</li> <li>Residents also asked about possible ground floor scanning – CDPH committed to get back to them.</li> <li>Next resident meeting not set yet - pending arrangement with HOA meeting schedules.</li> </ul>	
	Building 606, SFPD Crime Lab		
	<ul style="list-style-type: none"> <li>SF Chronicle continued interest</li> </ul>	<ul style="list-style-type: none"> <li>Chronicle told SFDPH communications director that story likely to be published the week of November 4</li> </ul>	

- See attached Navy HPNS Fieldwork Tracking and Document Tracking Sheets for ongoing Navy work
- Amy to stay informed with 2nd and 4th Tuesday Navy phone calls and monthly group meetings



KAREN L. SMITH, MD, MPH  
Director and State Public Health Officer

State of California—Health and Human Services Agency  
**California Department of Public Health**



EDMUND G. BROWN JR.  
Governor

October 26, 2018

The SF Shipyard HOA  
c/o 11 Innes Court  
San Francisco, CA 94124

**Hunters Point Naval Shipyard Parcel A-1, Radiation Health and Safety Scanning  
Survey: Progress Update #13**

This Progress Update combines the scanning survey results for the weeks of October 15 and October 22. For both weeks, the CDPH Radiological Health Branch continued the walkover survey scanning of the remaining construction area and detected no anomaly. Other than a small area that has a temporary office and metal bulk containers that cannot be moved at this time, the walkover and towed array scanning of Parcel A-1 is complete. CDPH will now focus on completing the A-1 final survey report.

In addition, CDPH began the scanning for Parcel A-2 on October 22. CDPH will continue to update A-1 residents on the progress of the A-2 scanning with similar updates.

CDPH appreciates residents' assistance to facilitate this survey effort, ranging from moving parked cars to the various suggestions and inquiries that led to an improved work plan. All of this allows CDPH to complete this survey work efficiently. As always, questions or comments about the A-1 project or the A-2 scanning can be sent to:  
[RHBHuntersPointParcelAScan@cdph.ca.gov](mailto:RHBHuntersPointParcelAScan@cdph.ca.gov)

Sincerely,

Mark Starr, DVM, MPVM, DACVPM  
Deputy Director for Environmental Health  
California Department of Public Health



# Hunters Point Naval Shipyard Fieldwork Tracking Sheet November 2018

Item	Project and Points of Contact	November	December	January	Contact Info
CERCLA Parcel Fieldwork					
Basewide					
1	Radiological Support	General Basewide Support	General Basewide Support	General Basewide Support	<a href="mailto:leslie.howard@navy.mil">leslie.howard@navy.mil</a>
	RPM: Leslie Howard				(619) 524-5903
	PM: Lisa Bercik, APTIM				
2	Transportation & Disposal	Mobilization	None	None	<a href="mailto:leslie.howard@navy.mil">leslie.howard@navy.mil</a>
	RPM: Leslie Howard				(619) 524-5903
	PM: Don Clause, Arcadis				
3	Groundwater Monitoring Program	None	None	None	<a href="mailto:leo.m.larson.ctr@navy.mil">leo.m.larson.ctr@navy.mil</a>
	RPM: Leo Larson				(619) 524-5257
	PM: Erin Hunter, Trevet				
Parcel B-1					
1	IR-10 SVE System	SVE O&M and Optimization	SVE O&M and Optimization	SVE O&M and Optimization	<a href="mailto:christopher.ota.ctr@navy.mil">christopher.ota.ctr@navy.mil</a>
	RPM: Chris Ota				(619) 524-5853
	PM: John Sourial, Innovex/ERRG				
Parcel B-2					
1	IR-26 Groundwater Study	None	One Day of Groundwater Sampling	None	<a href="mailto:samantha.l.knolle@navy.mil">samantha.l.knolle@navy.mil</a>
	RPM: Samantha Knolle				(619) 524-5795
	PM: Curtis Moss, KMEA				
Parcel C					
1	Remedial Action - RU-C1, C2, C4, and C5	SVE System/Oversight	Soil Boring Installation/Soil and Groundwater Sampling	SVE System/Oversight	<a href="mailto:christopher.ota.ctr@navy.mil">christopher.ota.ctr@navy.mil</a>
	RPM: Chris Ota				(619) 524-5853
	PM: Mitra Fattahipour, Insight				
2	Petroleum Hydrocarbon Corrective Action	Soil Boring Installation/Soil and Groundwater Sampling	Soil Boring Installation/Soil and Groundwater Sampling	Soil Boring Installation/Soil and Groundwater Sampling	<a href="mailto:sharon.ohannessian.ctr@navy.mil">sharon.ohannessian.ctr@navy.mil</a>
	RPM: Sharon Ohannessian				(202) 685-1627
	PM: Philip Stearns, AMEC Foster Wheeler				
Parcel D-1					
1	Durable Cover	Phase II Durable Cover Installation	Demob	None	<a href="mailto:samantha.l.knolle@navy.mil">samantha.l.knolle@navy.mil</a>
	RPM: Samantha Knolle				(619) 524-5795
	PM: Lisa Bercik, APTIM				
Parcel E					
1	Petroleum Hydrocarbon Corrective Action	Soil Boring & Monitoring Well Installation/Sampling	Soil Boring & Monitoring Well Installation/Sampling	Soil Boring & Monitoring Well Installation/SamplingE excavation	<a href="mailto:sharon.ohannessian.ctr@navy.mil">sharon.ohannessian.ctr@navy.mil</a>
	RPM: Sharon Ohannessian				(202) 685-1627
	PM: Philip Stearns, AMEC Foster Wheeler				
Parcel E-2					
1	Revetment, Upland Slurry Wall, Grading	Site grading, onsite consolidation, shoreline revetment, upland slurry wall	Site grading, onsite consolidation, shoreline revetment, upland slurry wall	None	<a href="mailto:leslie.howard@navy.mil">leslie.howard@navy.mil</a>
	RPM: Leslie Howard				(619) 524-5903
	PM: Nels Johnson, APTIM				
2	Protective Liner, Wetlands, and LG Control System	Pre-construction activities; mobilization; utility surveys; import clean fill	Pre-construction activities; mobilization; utility surveys; import clean fill	Pre-construction activities; mobilization; utility surveys; import clean fill	<a href="mailto:leslie.howard@navy.mil">leslie.howard@navy.mil</a>
	RPM: Leslie Howard				(619) 524-5903
	PM: Lou Ehrhard, KEMRON				

Document prepared by Navy for monthly Base Closure Team meetings

**Hunters Point Naval Shipyard  
Document Tracking Sheet  
November 2018**

		DRAFT					RTCs		DRAFT FINAL		FINAL			
Item	Document Title & Information	Draft to Agencies	Agency Comments					RTCs to Agencies	Draft Final to Agencies	Final to Agencies		Comments		
			Date Due	USEPA	DTSC	WATER BOARD	CITY OF SF							
CERCLA, Petroleum, and Radiological Reports														
All														
1	Five-Year Review RPM: Stephen Banister PM: Doug Bielskis, Innovex-ERRG	07/09/18	✓	09/14/18			✓	✓	TBD		NA		11/08/18	FFA Document
Parcel B-2														
1	RACR - IR26 RPM: Samantha Knolle PM: Curtis Moss, KMEA	1/31//19		03/18/19					TBD		05/06/19		06/10/19	FFA Document
Parcel C														
1	RAWP - Building 253/211 RPM: Chris Ota PM: Brett Womack, Gilbane	04/27/18	✓	07/11/18	✓	✓		✓	10/18/18	✓	11/09/18		12/10/18	FFA Document
2	RAWP - Historical District RPM: Leslie Howard PM: Lisa Bercik, Aptim	07/09/18	✓	09/26/18	✓	✓			TBD		NA		11/10/18	FFA Document
Parcel D-1														
1	Rad RACR - Phase II RPM: Danielle Janda PM: Ed Palser, Gilbane	08/31/17	✓	11/17/17	✓	✓		✓	01/11/18	✓	01/29/18	✓	11/09/18	FFA Document
2	Final Status Survey - Former NRDL RPM: Leslie Howard PM: Ed Palser, Gilbane	08/31/17	✓	11/17/17	✓	✓		✓	01/11/18	✓	01/29/18	✓	TBD	
3	Final Status Survey - Ship Berths 14, 21, 22, and 29 RPM: Leslie Howard PM: Ed Palser, Gilbane	08/31/17	✓	11/17/17	✓	✓		✓	01/11/18	✓	01/29/18	✓	TBD	
4	RACR - Phase II Durable Cover RPM: Liz Roddy PM: Lisa Bercik, Aptim	12/18/18		02/04/19					03/21/19		03/21/19		04/22/19	FFA Document
Parcel E														
1	Execution Plan - SS/SD Removal Action RPM: Stephen Banister PM: Philip Sterns, AMEC FW	12/11/18		01/28/19					TBD		NA		03/14/19	FFA Document
2	LUC RD RPM: Paul Stoick PM: CES, Doug Bielskis	05/31/18	✓	07/15/18			✓	✓	09/20/18	✓	09/20/18	✓	11/20/18	FFA Document
3	RAMP RPM: Paul Stoick/Liz Roddy PM: CES, Doug Bielskis	10/19/18	✓	12/04/18					TBD		01/18/19		02/18/19	FFA Document
4	RAWP - Excavation, SVE, and GW Treatment RPM: Paul Stoick PM: Tim Kemper, Aptim	12/03/18		01/18/19					TBD		03/05/19		04/05/19	FFA Document
5	RAWP - IR02 Northwest and Durable Cover RPM: Paul Stoick PM: Tim Kemper, Aptim	11/28/18		01/14/19					TBD		03/01/19		04/02/19	FFA Document
6	RAWP - IR03, Shoreline Const., Soil Cover, and Rad Scans RPM: Paul Stoick PM: Brett Womack, Gilbane	12/03/18		01/18/19					TBD		03/05/19		04/05/19	FFA Document
Parcel E-2														
1	RAWP - Protective Liner, Wetlands, and LG Control System RPM: Leslie Howard PM: Lou Ehrhard, KEMRON	02/16/18	✓	04/03/18	✓			✓	09/21/18	✓	10/05/18	✓	11/05/18	FFA Document
2	RACR - Revetment, Upland Slurry Wall, and Grading RPM: Leslie Howard PM: Nels Johnson, Aptim	11/26/18		01/01/19					TBD		02/25/19		03/28/19	FFA Document

Document prepared by Navy for monthly Base Closure Team meetings

**Hunters Point Naval Shipyard  
Document Tracking Sheet  
November 2018**

		DRAFT						RTCs		DRAFT FINAL		FINAL			
Item	Document Title & Information	Draft to Agencies		Agency Comments				RTCs to Agencies		Draft Final to Agencies		Final to Agencies		Comments	
				Date Due	USEPA	DTSC	WATER BOARD								
Parcel F															
1	Radiological Characterization Surveys Work Plan (Piers/Pens)	02/27/18	✓	05/21/18	✓	✓			07/19/18	✓	7/19/2018; 10/18/18	✓	11/23/18		FFA Document; Issuing Revised Final
	RPM: Sean-Ryan McCray														
	PM: Lisa Bercik, Aptim														
2	Bathymetric Survey and Former Parcel B Piers Investigation Report	07/09/18	✓	08/09/18	✓	✓	✓	✓	09/24/18	✓	09/24/18	✓	10/25/18	✓	FFA Document
	RPM: Sharon Ohannessian														
	PM: Mitra Fattahipour, ECC														
3	Record of Decision	08/13/18	✓	11/12/18					TBD		12/31/18		02/01/19		FFA Document; EPA 30-day Extension; Water Board 14-day Extension
	RPM: Sharon Ohannessian														
	PM: Mitra Fattahipour, ECC														

✓ Production or review of document is complete. LUC = Land use control

X Received notification of no comments or comments deferred to other agency.

NA = Not applicable  
PM = Project manager

DTSC = Department of Toxic Substances Control

PP = Proposed plan

USEPA = U.S. Environmental Protection Agency

RACR = Remedial action completion report

FS = Feasibility study

RAWP = Remedial action work plan

FSS = Final status survey

TBD = To Be Determined

Report titles highlighted in yellow have a requested expedited review period.

FFA = Federal Facilities Agreement (i.e. refers to number of days in review period)

Report titles highlighted in blue are currently under regulatory review.

Report titles highlighted in gray have been finalized.

Document prepared by Navy for monthly Base Closure Team meetings